

**Stop writing checks and join the Direct Pay Program today. Your bi-monthly payment will automatically be withdrawn from your authorized checking or savings account and directly credited to your sewer account. You can select the 1<sup>st</sup> or the 15<sup>th</sup> for the bi-month auto debit. Simply print this form, fill out completely and mail it along with a voided check to: City Treasurer, City of Granite, 2000 Edison, Room 2, Granite City, IL 62040.**

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## **Direct Payment Authorization**

Name: \_\_\_\_\_

I hereby authorize the City of Granite City, hereinafter called Company, to initiate debit entries to my (our) checking or savings account (and correcting credit entries, if needed) indicated below and the depository named below, hereinafter called Depository, to credit the same such account.

Depository (Bank) Name: \_\_\_\_\_

Select Checking: \_\_\_\_\_ or Savings: \_\_\_\_\_

Account Number: \_\_\_\_\_

Transit/ABA No. (Routing) \_\_\_\_\_

This authority is to remain in full force and effect until Company has received written notification from me of its termination in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on it.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Auto Withdraw 1<sup>st</sup> \_\_\_\_\_ 15<sup>th</sup> \_\_\_\_\_

**\$25.00 Fee will be charged for insufficient funds.**

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### **FOR OFFICE USE ONLY**

Sewer Account #: \_\_\_\_\_